

RQ-2

John Pritchard, Treasurer United in Freedom P.O. Box 3365 Sarstoga Springs, NY 12866

FFB # 6 2003

Identification Number:

C00345033

Reference:

Twelve Day Pre-Primary (4/1/02-5/1/02), July Quarterly (5/2/02-6/30/02), Twelve Day Pre-Primary (7/1/02-8/21/02), Twelve Day Pre-

General (10/1/02-10/16/02), and 30 Day Post-General (10/17/02-

11/25/02)

Dear Mr. Pritchard:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Your report discloses limited payments for administrative expenses. Administrative expenses are payments made for the purpose of operating a political committee including, but not limited to, rent, utilities, salaries, telephone service, office equipment and supplies. Any such payments to a person aggregating in excess of \$200 in a calendar year must be disclosed on Schedule(s) B supporting Line 21(b) of the Detailed Summary Page. 2 U.S.C. §434(b)(5). If these expenses are being paid by a connected organization, your Statement of Organization must be amended to reflect this relationship. 2 U.S.C. §433(b)(2). In addition, if expenses have been incurred but not paid in a reporting period, the activity should be disclosed as a debt on Schedule D. if the obligation is \$500 or more, or outstanding for sixty days or more. 11 CFR §104.11

Any goods or services provided to your committee by a person, except volunteer activity (i.e., a person's time), would be considered an in-kind contribution from that person, and would be subject to the disclosure requirements of 2 U.S.C. §434(b)(3) and 11 CFR §104.13, and the limitations and prohibitions of 2 U.S.C. §\$441a and 441b.